

# Quantity Purchase Agreement With The State Of Indiana

Qty Purchase Agreement QPA Number 00000000000000000009524		Page 1 of 1
Requisition Nbr.:	RFP-2-60	
Effective Date:	06/12/2003	
Expiration Date:	06/11/2007	
Agency Number:		
Facility:	Department of Natural Resource	
Vendor Federal ID:	351067548	
Vendor Telephone Nbr:	574-965-2971	
Name Of Contact Pers:	KATRINA	
FAX Number:	574-965-2969	

Vendor PEARSON'S MARINA  
Remit to: 11923 WEST 800 NORTH  
MONTICELLO IN 47960

Name and PEARSON'S MARINA  
Address Cntct: KATRINA  
of Vendor: 11923 WEST 800 NORTH  
MONTICELLO IN 47960

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.  
The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date.  
The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement.  
**Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.**

Line Number	Quantity	UNIT	Article and Description	Unit Price
1	9,999,999,999.00	EA 000000000100006163	14' Jon Boat w/modified V	1,798.8000
2	9,999,999,999.00	EA 000000000100006166	16' Jon Boat w/Modified V	1,918.8000
3	9,999,999,999.00	EA 000000000100006169	18' Jon Boat w/Modified V	3,124.8000
4	9,999,999,999.00	EA 000000000100006164	25hp 4 stroke motor	3,538.0000
5	9,999,999,999.00	EA 000000000100006167	40hp 4 stroke motor	5,756.4000
6	9,999,999,999.00	EA 000000000100006170	Motor,60hp,4Stroke	7,104.0000
7	9,999,999,999.00	EA 000000000100006165	14' Boat Trailer	580.8000
8	9,999,999,999.00	EA 000000000100006168	16' Boat Trailer	561.6000
9	9,999,999,999.00	EA 000000000100006171	18' Boat Trailer	813.6000

The following UN/CEFACT Unit of Measure  
Common Codes are used in this document:  
EA Each

Signature of Purchasing Officer	Typed Name	Signature Of Approval Office Of the State Attorney General	
	Date Signed	Typed Name	Date Signed
Authorized Signature	Indiana Department Of Administration Procurement Division 402 West Washington Street, Rm W468 Indianapolis, Indiana 46204 Telephone: (317) 232-3053		